EXHIBIT 3

CHANGE MANAGEMENT CCP CHANGE REQUEST FORM (RF-1870)

| DATE SENT | 2/2 | 3/04 | | | | | | | | | | |
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Attachment A-1

CHANGE MANAGEMENT

CCP CHANGE REQUEST FORM (RF-1870)

DEFECT EXCEPTION FEATURE OTHER

DETAILED DESCRIPTION OF REQUESTED CHANGE OR DEFECT DESCRIPTION

The CLEC community needs BellSouth to support line-split migrations as part of the Bulk Migration process. This would include the following scenarios

- 1) From line splitting using ILEC switch and UNE loop and port combination (with DLEC for HF) to line splitting using UNE loop and CLEC switch (with DLEC for HF) (same CLEC voice provider)
- 2) From line splitting using ILEC switch and UNE loop and port combination (with DLEC for HF) to line splitting using UNE loop and CLEC port (with DLEC for HF) (different CLEC voice providers)

| REQTYP(s) IMPACTED: | | |
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| ACT TYP(s) IMPACTED: | | |
| PON EXAMPLES: | | |
| ERROR MESSAGE: | | |
| ELECTRONIC MAP VERSION AFFECTED BY CHANGE OR DEFECT: | TCIF9 and ELMS6 | |

BELLSOUTH USE ONLY:

| BELLSOUTH CHANGE REVIEW MEETING RESULTS (Types 2-5 | 02/26/04: BellSouth is reviewing. |
|--|---|
| Only): | 03/11/04: BellSouth is placing this change request in |
| | clarification. The description describes two separate |
| | processes, CLEC to CLEC migrations and line-split |
| | migrations, associated with the Bulk migration process. Lack of specificity for either process generates the |
| | clarification response. |
| | CLEC to CLEC Bully rejensitions are accorded in version 2 of |
| | CLEC to CLEC Bulk migrations are covered in version 2 of |
| | the UNE-Port/Loop Combination (UNE-P) to UNE-Loop |
| | (UNE-L) Bulk Migration CLEC Information Package. |
| | Specifically what additional CLEC to CLEC functionality is |
| | being requested? |
| | |
| | BellSouth is unsure what the CLECs are requesting in |
| | relation to "line-split migrations" and therefore request |
| | clarification. It should be noted that, currently, there is a collaborative with the CLECs and BellSouth in conjunction |
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CHANGE MANAGEMENT

CCP CHANGE REQUEST FORM (RF-1870)

with the line-splitting issues. It would not be prudent or productive to entertain line splitting in this forum until a recommendation from the current collaborative is received. 04/12/04: A meeting was held between BellSouth and the CLECs on 04/06 and 04/12. This request was discussed in the meeting. The following actions is agreed upon:

- CELCs to update the scope of CR1733 to include Line Split and UNE-P to UNE-L only
- CLECs to open a new request to address Line
 Splitting using the UNE Port to UNE-L with DLEC cross-connect.
- BellSouth to open a new request to address UNE-L to UNE-L into the bulk migration process in time for the June prioritization meeting

05/21/04 Change request description updated to reflect new information provided by CLEC. Request moved to New status

05/24/04 BellSouth is unable to support this request. This request is out of scope for the Change Control Process. This CR is requests a migration process to an arrangement that does not exist, nor does a lawful requirement to provide this type of arrangement exists. The CLEC may pursue this request through a New Business Request (NBR).

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| DEFECT WORKAROUND (Type 6 Only): | | | | | | | | |
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Attachment A-1

CHANGE MANAGEMENT CCP CHANGE REQUEST FORM (RF-1870)

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Attachment A-1

CHANGE MANAGEMENT CCP CHANGE REQUEST FORM (RF-1870)

DETAILED DESCRIPTION OF REQUESTED CHANGE OR DEFECT DESCRIPTION

CLECs need the ability to schedule bulk migrations in increments of one hour during any of the hours of availability described in Section 5.2 of the 2/18/04 version of the Bulk Migration CLEC Information Package.

The CLEC Coalition requests that CLECs be able to schedule up to 20 lines per hour. If BellSouth is willing to offer larger volume conversions, CLECs can then schedule more than 20 lines per hour.

This capability will be available for both coordinated and non-coordinated hot cuts.

| REQTYP(s) IMPACTED: | | |
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| ACT TYP(s) IMPACTED: | | |
| PON EXAMPLES: | | |
| ERROR MESSAGE: | | |
| ELECTRONIC MAP VERSION AFFECTED BY CHANGE OR DEFECT | TCIF9 and ELMS6 | |

BELLSOUTH USE ONLY:

| BELLSOUTH CHANGE REVIEW MEETING RESULTS (Types 2-5 Only): | 02/26/04: Being reviewed by BellSouth. |
|---|--|
| S, | 03/11/04: CR 1734 BellSouth is unable to support this request due to cost: |
| | BellSouth with version 2 of the UNE-Port/Loop Combination (UNE-P) to (UNE-L) Bulk Migration CLEC Information Package dated February 18, 2004 provides after hour and normal hour scheduling with time windows. BellSouth currently supports after hour scheduling which accommodates CLEC requests in the most efficient after hour process. Processing Batch migration requests in one-hour increments decreases scheduling efficiencies designed for high volume provisioning. |
| | Additionally, scheduling for Bulk Migration as referenced in this CR is not determined by the availability of the NPAC Operational Support System (OSS). The NPAC OSS supports the scheduled provisioning activity that is required to migrate an end-users service to a UNE-Loop product and port the telephone number. 05/21/04 CLEC submitted revised description to reflect new |

CHANGE MANAGEMENT

| | CCP CHANGE REQUEST FORM (RF-1870) |
|---|--|
| | information to be reconsidered by BellSouth. |
| | 06/01/04 - CR 1734 BellSouth is unable to support this request due to cost. |
| | Scheduling of end-user Bulk Migrations within a specific hour selected by the CLEC would result in increased cost to BellSouth due to the loss of efficiency for handling large volumes of planned migrations. BellSouth gains efficiency or operation using pre-planning for Bulk Migration to ensure Network resources are available to process the Bulk Migration in addition to normal work activity. Network resources are scheduled to perform Bulk migrations by due date and location rather than at specific times on the due date. Additional personnel would be required to process hourly requests throughout the workday. |
| | BellSouth currently offers service options to the CLECs for use when a migration must occur within a specific interval. When ordered via the individual Local Service Request (LSR) process, the CLEC may specify the "Order Coordination/Time Specific" option to ensure the cut will begin within a 30-minute window. When a Bulk Migration LSR is ordered, the CLEC may request via Special Handling from the BellSouth Project Manager, Monday – Friday a.m. or p.m. time windows for coordinated conversions and same day end user account migration. Additionally, the CLEC may request that specific accounts be migrated during periods of extended hours coverage as described in version 2 of the Bulk Migration, CLEC Information Package, section 5.2. |
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| DEFECT VALIDATION RESULTS (Type 6 Only): | |
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Attachment A-1

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CHANGE MANAGEMENT CCP CHANGE REQUEST FORM (RF-1870)

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CHANGE MANAGEMENT CCP CHANGE REQUEST FORM (RF-1870)

DETAILED DESCRIPTION OF REQUESTED CHANGE OR DEFECT DESCRIPTION

If any individual cut in a batch fails, BellSouth must have a self-executing process for restoring service; this process should include electronic communication to the CLEC indicating the cause of the failure, BellSouth's plans to restore the customer, and a date indicating when this customer will be available for migration.

For numbers that have not been ported, the customer should be restored & the communication should be sent to the CLEC within one hour.

For numbers that have been ported, the interval for electronic communication to the CLEC should not exceed one hour; the interval for restoring the customer's service should not exceed 4 hours.

| REQTYP(s) IMPACTED: | * . | |
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| ACT TYP(s) IMPACTED: | | |
| PON EXAMPLES: | | |
| ERROR MESSAGE: | | |
| ELECTRONIC MAP VERSION AFFECTED BY CHANGE OR DEFECT: | TCIF9 and ELMS6 | · . |

BELLSOUTH USE ONLY:

| BELLSOUTH CHANGE REVIEW MEETING RESULTS (Types 2-5 Only): | 02/26/04:Being reviewed by BellSouth 03/11/04: CR 1735 is rejected due to Technical Feasibility: |
|---|--|
| | BellSouth interprets this request to include the following four distinct components: |
| | BellSouth must have a self-executing process for restoring service in the event an individual cut in a batch fails. |
| | 2. BellSouth should include an electronic communication to the CLEC for item 1 indicating the cause of the failure, restoral plans and a migration date. |
| | 3. For numbers that have NOT been ported, restorals and communication should be within one hour. |
| | 4. For ported numbers, the communication interval to the CLEC should be one hour and restoral four hours. |
| | In response to component one, before performing a migration of any individual account, BellSouth will verify that the CLEC and BellSouth dial tone is present prior to the cut. At any point during the process, if BellSouth recognizes a |

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CHANGE MANAGEMENT

CCP CHANGE REQUEST FORM (RF-1870)

problem that would impact the end user, the conversion activity will be halted to protect the end user service. BellSouth will attempt to resolve the conflict prior to the conversion. If for any reason resolution is not made on the due date a jeopardy condition is declared and a new due date is required. However, since the conversion has been halted, there is no service interruption to the end user. When all conditions are correct to perform the conversion the cut will be made on the due date. The CLEC will be notified of the cut, test the loop and port the customer telephone number. BellSouth does not have the technical capability to perform CLEC activities including the number port. Therefore, if a CLEC experiences a problem when testing or porting, the CLEC would have to execute the restoral request to BellSouth. Therefore component one is rejected due to technical feasibility.

In response to component 2, as stated above, after a conversion has been completed, it is the CLEC's responsibility to alert BellSouth if a restoral to the previous state is necessary. These processes are outlined in the Batch restoral process. As stated in component one it is not technically feasible for BellSouth to perform CLEC activities in these instances.

Components 3 and 4 are covered in the current BellSouth Throwback Process. The restoral time frames are dependant with the type of coordination requested. Version 2 of the CLEC Information Package for Bulk Migration, BellSouth's Pre and Post Order Completion Restoral Process (or Throwback Process) is described in detail for the CLEC's use. When the CLEC has determined the need for restoring an end user to their pre-cut state, the Restoral (Throwback) process may be utilized.

04/12/04: A meeting was held between BellSouth and the CLECs on 04/06 and 04/12. This request was discussed in the meeting. This request will remain in rejected status. The CLECs will submit a new request to address a more clarified version of their wishes.

| DEFECT VALIDATION RESULTS (Type 6 Only): | | | | |
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| DEFECT WORKAROUND (Type 6 Only): | | | | |
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CHANGE MANAGEMENT CCP CHANGE REQUEST FORM (RF-1870)

VALIDATED DEFECT SEVERITY LEVEL: 2 3 4 CLARIFICATION SENT:

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CHANGE MANAGEMENT CCP CHANGE REQUEST FORM (RF-1870)

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CHANGE MANAGEMENT CCP CHANGE REQUEST FORM (RF-1870)

DETAILED DESCRIPTION OF REQUESTED CHANGE OR DEFECT DESCRIPTION

In order to support bulk migrations, CLECs need CSOTS (or some other system) to provide electronic communication between ILEC and CLEC and real-time order status on a line-level:

- CLEC to notify ILEC of batch, including requested due date obtained from scheduler, central office, CO and # of lines to be migrated.
- ILEC to confirm due date and provide batch ID within 1 day of receipt.
- ILEC will provide dial tone and ANI results. To facilitate CLEC tracking, these results will be provided in the order that the service orders will be worked.
- ILEC will provide jeopardies, e.g. facilities
- CLEC will indicate readiness for actual migration to occur 24 hours before due date and time (or no exception message is default concurrence).
- Frame technicians will input completion information as each cut is complete.

CLEC will provide loop acceptance to ILEC

| CLEC will provide it | oop acceptance to it. | | | |
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| REQTYP(s) IMPACTED: | | | | |
| ACT TYP(s) IMPACTED: | | | | |
| PON EXAMPLES: | | | | |
| ERROR MESSAGE: | | | | |
| ELECTRONIC MAP VERSION AFFECTED BY CHANGE OR DEFECT: | TCIF9 and ELMS6 | | | |
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| BELLSOUTH USE ONLY: | | | | |

| BELLSOUTH CHANGE REVIEW MEETING RESULTS (Types 2-5 Only): | 02/26/04:Being reviewed by BellSouth |
|---|---|
| | 03/11/04-BellSouth has reviewed this CR and determined that it is technically not feasible to support this request in CSOTS. BellSouth is willing to consider other alternatives; however we are placing this CR in clarification, requesting a conference call with the originators to ensure unequivocal understanding of this request. |
| | 04/12/04: A meeting was held between BellSouth and the CLECs on 04/06 and 04/12. This request was discussed in the meeting. The CLECs will submit their specific request delineated at the non-coordinated and coordinated level to BellSouth in a document and BellSouth will open a new CR. |

| DEFECT VALIDATION RESULTS (Type 6 Only): | | | |
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| DEFECT WORKAROUND (Type 6 Only): | - | | |
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Attachment A-1



CHANGE MANAGEMENT

CCP CHANGE REQUEST FORM (RF-1870)

| VALIDATED DEFECT SEVERITY LEVEL: | 2 | 3 | 4 | | |
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CHANGE MANAGEMENT CCP CHANGE REQUEST FORM (RF-1870)

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| | | Jordana . | | | _ | | _ | | | | | |
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Attachment A-1



CHANGE MANAGEMENT

CCP CHANGE REQUEST FORM (RF-1870)

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| DETAILE | D DESCR | IPTION OF REQ | UESTED CHANGE OR DE | FECT DESCRIPTI | ON |
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| BellSouth currently ass | sociates | Bulk Reques | ts with the Bulk Orderi | ng process. C | LECs would like |
| the ability to place Bull | c Provisi | ionina Reques | sts via an individual LS | R process. Th | ne BOPI (Bulk |
| Order Package Indicat | | | | | |
| request. This would al | | | | | |
| REQTYP(s) IMPACTED: | | | | 1 | |
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| ERROR MESSAGE: | | | | | |
| ELECTRONIC MAP VERSION AFFECTED BY CHANGE OF DEFECT: | | ELMS6 | | | |

BELLSOUTH USE ONLY:

| BELLSOUTH CHANGE REVIEW |
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| MEETING RESULTS (Types 2-5 |
| Only): |

02/26/04:Being reviewed by BellSouth

03/11/04: CR 1737 is clarified to request specific details and expectations concerning this request.

We believe this request is to provide the CLEC with the option of submitting either a single Bulk LSR or multiple account level LSRs after the Project Notification Form has been returned to the CLEC from the CCPM (BellSouth Customer Care Project Manager) and the Network SPOC.

The BellSouth Bulk Migration process was developed to comply with the request from the CLEC community for a single Bulk LSR that would eliminate the need for the CLEC to provide mass quantities of individual LSRs. BellSouth responded by developing the Bulk LSR and system enhancements required to support the Bulk Migration process.

Operating systems that support an individual LSR, even one submitted with a BOPI, will not apply the same requirement criteria applied to the single Bulk LSR. These single Bulk LSR system checks ensure CLEC compliance with those rules that will allow BellSouth to provision mass quantities of orders from multiple CLECs.

04/13/04 BellSouth is able to support this request. Change request discussed at Bulk Migration Meetings held on 04/06/04 and 04/12/04. Current bulk migration business rules will still apply.

Attachment A-1

| @ BELLSOU | CHANGE MANAGEMENT CCP CHANGE REQUEST FORM (RF-1870) |
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| | 05/25/04 Request placed in AH status and will be eligible for the June CCP prioritization. 06/16/04 CLEC interfaces impacted reviewed for prioritization meeting on 06/23/04 06/23/04 CCP/CLEC Change Review Monthly Status/Prioritization Meeting held today. CR 1737 ranked #3 out of 10. (BellSouth to investigate if CR1896, CR1907 & CR1737 should be Type 2 Regulatory requests) 07/29/04 BellSouth Proposed Release Package distributed to CLECs. (25_Business Day Deliverable) CR status changed to "RC" 08/05/04 Per Bulk Migration Conference Call discussion, all three CRs will remain Type 4 and 5s. |
| DEFECT VALIDATION RESULTS (Type 6 Only): | |
| DEFECT WORKAROUND (Type 6 Only): | • |

| (Type 6 Only): | | | | | • . | | |
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CHANGE MANAGEMENT CCP CHANGE REQUEST FORM (RF-1870)

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| DATE SENT: | 2/2 | 3/04 | | | | | | | | | | | | |
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Attachment A-1



CHANGE MANAGEMENT CCP CHANGE REQUEST FORM (RF-1870)

DETAILED DESCRIPTION OF REQUESTED CHANGE OR DEFECT DESCRIPTION

Once the BellSouth bulk provisioning process is developed, CLECs expect BellSouth to fully test the process prior to CLECs implementing it, including daily high volumes for a minimum two-week period. This would verify that risk to CLEC end-users has been completely minimized. Success will be measured using revised performance measures established by Florida Public Service Commission in the TRO docket.

This testing should include, but would not be limited to, functionality testing with BellSouth-owned lines/customers and load testing to ensure appropriate volumes could be provisioned through the process. The end-to-end process should be tested, from pre-ordering, through receipt of billing completion notice and % troubles within 7 days of cut. This would include, in addition to FPSC measured areas, to the % adherence to provisioning process steps such as pre-due date dial tone and ANI testing.

Additionally, negative impacts associated with the following should be resolved, prior to this process being utilized by the CLEC community:

- o E-911 unlocks
- Number porting
- Availability of repair testing capabilities
- Repair databases
- o Billing migrations from CRIS to CABS
- o Provisioning systems
- o Directory Listings and Directory Assistance

| REQTYP(s) IMPACTED: | |
|--|--|
| ACT TYP(s) IMPACTED: | |
| PON EXAMPLES: | |
| ERROR MESSAGE: | |
| ELECTRONIC MAP VERSION AFFECTED BY CHANGE OR DEFECT: | |

BELLSOUTH USE ONLY:

| BELLSOUTH CHANGE REVIEW MEETING RESULTS (Types 2-5 Only): | 02/26/04:Being reviewed by BellSouth 03/11/04: CR 1738 is rejected due to Cost. |
|---|--|
| | The Mechanized UNE-P to UNE-L Bulk Migration availability and CLEC Information package was introduced to the Competitive Local Exchange Carrier ("CLEC") community on March 26, 2003 coincident with Release 12.0. As with all releases, BellSouth will perform internal testing and utilize the CLEC Application Verification Environment (CAVE) process to provide the CLECs with test bed access before the scheduled release date. |
| | Third party testing of the Bulk Migration process completed |

Attachment A-1

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CHANGE MANAGEMENT

| | CCP CHANGE REQUEST FORM (RF-1870) |
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| | in December of 2003. |
| | BellSouth engaged PricewaterhouseCoopers (PwC) to provide an attestation on the effectiveness of BellSouth's batch process. The conclusion of that test confirmed that BellSouth provides a proven, seamless, high quality individual hot cut process to handle the UNE-L volumes that would likely result if BellSouth were to obtain full relief from unbundled circuit switching; and that BellSouth provides a batch hot cut process that offers additional ordering and provisioning efficiencies to enhance the same proven, seamless, quality migrations that are currently associated with individual hot cuts. This process will sufficiently support the batch conversion of an CLEC's embedded UNE-P customer base to UNE-L services. Retesting the Bulk Migration process as per this request would be redundant. BellSouth should not be required to incur the expense that would be needed to retest a process that has already been proven effective. |
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| DEFECT VALIDATION RESULTS (Type 6 Only): | |
| DEFECT WORKAROUND (Type 6 Only): | |
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| VALIDATED DEFECT SEVERITY LEV | VEL: 2 3 4 |
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CHANGE MANAGEMENT CCP CHANGE REQUEST FORM (RF-1870)

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Attachment A-1

CHANGE MANAGEMENT CCP CHANGE REQUEST FORM (RF-1870)

DETAILED DESCRIPTION OF REQUESTED CHANGE OR DEFECT DESCRIPTION

In order to better handle the volumes potentially associated with Bulk Migrations, BellSouth to reduce designed fallout, BellSouth caused fallout, and BellSouth system errors, increasing mechanization and flow-through for non-complex UNE loop with LNP orders. This should improve the flow-through of individual service orders, including those created via bulk migration order.

Designed fallout and BellSouth error percentages should be reduced, at a minimum, to the levels currently experienced for UNE-P Orders. For example, in the March 04 flow-through report, UNE-P migrations experienced an achieved flow-through rate of 87.98% and UNE with LNP experienced a flow-through rate of 58.11%. In this example, we would expect UNE with LNP to attain an achieved flow-through rate near 88%.

| REQTYP(s) IMPACTED: | | |
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| ACT TYP(s) IMPACTED: | | |
| PON EXAMPLES: | | |
| ERROR MESSAGE: | | |
| ELECTRONIC MAP VERSION AFFECTED BY CHANGE OR DEFECT: | TCIF9 ELMS6 | |

BELLSOUTH USE ONLY:

| BELLSOUTH CHANGE REVIEW | ı |
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| MEETING RESULTS (Types 2-5 | |
| Only): | |

02/26/04:Being reviewed by BellSouth

03/01/04: BellSouth is placing this CR in clarification. We are requesting an explanation of what is meant by "eliminate designed fallout" BellSouth's UNE to UNE Bulk Migration process does not have designed fallout

03/01/04: Received this question from , ITC^Deltacom. Are you saying there is no line limits? I recall one of our orders with 2,000 lines locked the systems down?

03/09/04: Answered, ITC^Deltacom's question: Currently with UNEP to UNEL Bulk Migrations, the line limit is a minimum of 2 and up to 99 EATNs (each EATN can house up to 25 TNs).

04/12/04: A meeting was held between BellSouth and the CLECs on 04/06 and 04/12. This request was discussed in the meeting. BellSouth agreed to investigate what types of UNE-L orders flow through.

05/21/04 Change request description updated to reflect new information provided by CLEC. Request moved to New status

CHANGE MANAGEMENT

CCP CHANGE REQUEST FORM (RF-1870)

06/01/04: BellSouth is unable to support this due to Cost/Technical Infeasibility.

The following criteria was taken into consideration when making this decision:

- Due to the complex differences in UNE Loop with LNP and UNE-P ordering requirements and processing flows, it is not technically feasible to dictate the same error percentage for fallout for two separate entities.
- Due to the nature of some of the categories of designed fallout, it is both cost prohibitive and technically infeasible to eliminate all designed fallout.
- Analysis of designed fallout reflects large portions of fallout by design is related to Pending Service Order activity initiated by CLECs. Thus, this fallout is totally within the control of the CLECs.
- BellSouth's flow through results are excellent. Flow-Through for April 2004 is as follows:
 - LNP 96.58%
 - Residence 98.62%
 - Business 90.64%
 - UNE 95.80
 - UNE L 88.30%
 - UNE P 95.93%

BellSouth will continue to assess opportunities for improvement of overall LNP flow-through.

| DEFECT VALIDATION RESULTS (Type 6 Only): | | | |
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CHANGE MANAGEMENT

CCP CHANGE REQUEST FORM (RF-1870)

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CHANGE MANAGEMENT CCP CHANGE REQUEST FORM (RF-1870)

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Attachment A-1

CHANGE MANAGEMENT CCP CHANGE REQUEST FORM (RF-1870)

DETAILED DESCRIPTION OF REQUESTED CHANGE OR DEFECT DESCRIPTION

Please clarify the following information in the 15.0 Coding Matrices:

- 1) The Coding Matrix shows that CHC is optional for UCL-ND and UCL Designed; however, the Conditional Usage notes state "This field is required when the REQTYP is A or B, and the information populated in the NC field begins with TY or TX, and the DFDT field is populated, otherwise prohibited". (BellSouth accepts this item as a document defect and will modify the data dictionary to reflect corrected notes and R/C/O tables if applicable)
- CIC is defined as conditional for REQ JB; however, there are no defining conditions.
 (BellSouth accepts this item as a document defect and will change the R/C/O table for REQTYP JB to optional)
- 3) The Coding Matrix for DSGCON implies that DRC can be populated on ACT C for designed analog loops; however, the Coding matrix for DRC does not support this assertion.

 (BellSouth Accepts this item as a document defect)
- 4) Note 4 in the conditional usage notes provides RESID requirements for REQTYP BB orders, yet REQTYP BB is not included in the coding matrices. (BellSouth accepts this item as a defect)
- 5) RESID for REQTYP AB-ADSL, HDSL, and Designed UCL is defined in the Coding Matrix as required; however, Note 3 advises under what conditions this field is required vs. non-edited (making it conditional). (BellSouth accepts this item as a defect)
- 6) For MI, Conditional Usage Note 2 states that it is Prohibited when the ACT is W; this is not reflected in the coding matrix. BellSouth is rejecting this item as a defect. We have a defect to correct coding matrice legend (CR 1732). The coding matrices are subsets of R/C/O tables, which reflect R/C/O all others is either prohibited, or not applicable (which means they would not be indicated in the R/C/O tables, therefore by default would not be indicated in coding matrices).
- 7) The MEU field is shown as conditional in the Coding Matrix (for REQTYP BB) yet conditional note 5 states "Prohibited for REQTYP B or C". (BellSouth is rejecting this item, CR 1645 is caring for this)
- 8) The NNSP field is shown as optional in the Coding Matrix for REQ C; however, there are conditional usage notes associated with REQ C. (BellSouth is accepting this item as a document defect and will change field to C in R/C/O).
- 9) Rule 3 for BAN1 appears to conflict with Valid Entry Note 1 for BI1. (BellSouth accepts this item as a defect and will make correction to VE note for BI1 field)
- 10) Rule 2 for BAN2 appears to conflict with Valid Entry Note 1 for BI2. BellSouth accepts this item as a defect and will make correction to VE note for BI2 field)
- 11) The conditional usage notes for DSGCON-CITY, DSGCON FAX NO., DSGCON FLOOR, DSGCON ROOM, DSGCON STATE, DSGCON STREET, DSGCON TEL NO., and DSGCON ZIP CODE do not match. Although all agree that the DSGCON is what the triggers the condition, some are "optional", others "required, otherwise optional" and the rest are "required, otherwise prohibited". (BellSouth will modify the DSGCON-FAX NO. field, however further clarification from AT&T is needed on the remaining fields per conference call on 03-02-04)

| REQTYP(s) IMPACTED: | | |
|----------------------|-----|--|
| ACT TYP(s) IMPACTED: | | |
| PON EXAMPLES: | | |
| ERROR MESSAGE: | · · | |

Attachment A-1



CHANGE MANAGEMENT

CCP CHANGE REQUEST FORM (RF-1870)

| ELECTRONIC MAP VERSION AFFECTED BY CHANGE OR DEFECT: | |
|---|--|
| BELLSOUTH USE ONLY: | |
| BELLSOUTH CHANGE REVIEW MEETING RESULTS (Types 2-5 Only): | |
| DEFECT VALIDATION RESULTS (Type 6 Only): | 03/02/04 – BellSouth has identified several issues in this CR as documentation defects. The correction of these defects will occur in Release 15.0a on 03/15/04. 03/30/04 – Implemented on 03/15/04. |
| DEFECT WORKAROUND (Type 6 Only): | |
| VALIDATED DEFECT SEVERITY LE | VEL: 2 3 4 1 |
| TARGET IMPLEMENTATION DATE: | 00/10/04 |

CHANGE MANAGEMENT CCP CHANGE REQUEST FORM (RF-1870)

| DATE SENT: | | - 14 | 0/0/ | _ | | | | | | | | | | | | |
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| CHANGE REQUEST #: | | 18 | 92 | | | | | | | | | | | | | |
| STATUS: | 0 | 5 | | | | | | | | | | | | | | |
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| (Or | riginato | r of F | Request | and co | ntact for | additional | l details | s/questio | ns or t | o whom | respor | se will | l be ma | ide) | | |
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Attachment A-1



CHANGE MANAGEMENT CCP CHANGE REQUEST FORM (RF-1870)

DETAILED DESCRIPTION OF REQUESTED CHANGE OR DEFECT DESCRIPTION

The CLEC Coalition requests that BellSouth perform ANI (Automatic Number Identification) checks for verification of correct telephone number from the BellSouth and CLEC switch using a capability referred to as Automatic Number Announcement "ANAC".

These results should be reported to the CLEC for both coordinated and non-coordinated hot cut orders.

| REQTYP(s) IMPACTED: | | | | |
|--|--|--|------|--|
| ACT TYP(s) IMPACTED: | | | | |
| PON EXAMPLES: | | | | |
| ERROR MESSAGE: | | | | |
| ELECTRONIC MAP VERSION AFFECTED BY CHANGE OR DEFECT: | | | | |

BELLSOUTH USE ONLY:

BELLSOUTH CHANGE REVIEW MEETING RESULTS (Types 2-5 Only):

0524/04: Being reviewed by BellSouth

06/08/04: The above request is out of scope for change control but would fall into a New Business Request (NBR). The cost for this additional testing should be negotiated at a commercial rate as the DSL Sync Testing was done for Line Sharing. This test only confirms that the CLEC performed their responsibilities correctly.

The present Central Office Field Work Group (COFWG) procedures require that the BellSouth circuit be ANAC'd prior to the hot cut for both coordinated and non-coordinated hot cuts. These procedures also require the COFWG to ANAC the CLEC switch for coordinated hot cuts and then report that telephone number to the CWINS technician. This test is part of the cost for coordinated hot cuts but not for non-coordinated.

Presently the BellSouth Technician does not know if this is the correct telephone number or not in the CLEC switch. Network Operations will not assume that the BellSouth telephone number is the one that the CLEC will use. The service request does not supply the CLEC telephone number;

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CHANGE MANAGEMENT

CCP CHANGE REQUEST FORM (RF-1870)

| | this would to take pl | | o be dev | eloped for the ve | rification process |
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| DEFECT VALIDATION RESULTS (Type 6 Only): | | | | | |
| DEFECT WORKAROUND (Type 6 Only): | | | | | |
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| VALIDATED DEFECT SEVERITY LE | VEL: 2 | 3 | 4 | <u> </u> | |
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| TARGET IMPLEMENTATION DATE: | | | | | |
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CHANGE MANAGEMENT CCP CHANGE REQUEST FORM (RF-1870)

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| CHANGE REQUEST #: | | 894 | | | • | | | | | | | | |
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| | | | | NGE MAN | | | | | | | | | |
| (Or | iginator o | f Request | and conf | tact for ad | ditional | details/c | uestion | s or to | whom | response | will be m | ade) | |
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Attachment A-1

(Jointly Developed by the Change Control Sub-team comprised of BellSouth and CLEC Representatives)

Submit completed form to the BST CCP email box at: change.control@bellsouth.com



CHANGE MANAGEMENT CCP CHANGE REQUEST FORM (RF-1870)

| | | IPTION OF REQUESTED CHANGE OR DEFECT DESCRIPTION |
|--|-------------|--|
| | | BellSouth to support line-share migrations as part of the Bulk |
| | | d include Line-sharing to UNE loop and CLEC port with same |
| | | BellSouth retail voice and DLEC data to UNE loop and CLEC |
| port with same DLEC | | |
| | | |
| REQTYP(s) IMPACTED: | | |
| ACT TYP(s) IMPACTED: | | |
| PON EXAMPLES: | | |
| ERROR MESSAGE: | | |
| ELECTRONIC MAP VERSION | | TCIF9 and |
| AFFECTED BY CHANGE O DEFECT: | R | ELMS6 |
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| BELLSOUTH USE ONL | Y: | |
| DELL BOUTH OUT DE | //EVA/ | |
| BELLSOUTH CHANGE REVINERING RESULTS (Types | | 05/24/04: Being reviewed by BellSouth |
| Only): | . 2-0 | |
| | | 06/08/04: BellSouth is unable to support this request. This |
| | | request is out of scope for the Change Control Process. |
| | | This CR is requests a migration process to an arrangement |
| | | that does not exist. The CLEC may pursue this request |
| | | through a New Business Request (NBR). |
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| DEFECT VALIDATION RES | ULTS | |
| (Type 6 Only): | | |
| DEFECT WORKAROUND | | |
| (Type 6 Only): | | |
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| VALIDATED DEFECT SEVE | RITY LEV | /EL: 2 3 4 |
| CLARIFICATION SENT: | | |
| CLARIFICATION SENT. | | |
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| ACTUAL IMPLEMENTATION | N DATE: | |
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Attachment A-1

CHANGE MANAGEMENT CCP CHANGE REQUEST FORM (RF-1870)

| DATE SENT: | 5/2 | 25/04 | | | |
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| CHANGE | | 11007 | | | |
| REQUEST # | Ch | R1907 | | | |
| STATUS: | AH | | | | |
| REQUEST | YPE | A | | | |
| Check appropried: | oriate | | | | |
| TYPE 2 (REGULATO | 1 | TYPE 3 TYI | PE 4 (BST) | X TYP | PE 5 (CLEC) TYPE 6 (DEFECT) |
| | | | | | |
| | | MARY CLEC CHANGE MAN | | | |
| (Oı | iginator of | Request and contact for add | ditional details | questions or | to whom response will be made) |
| NAME: | Cherie | Bolden/Chris Allen | | TEL NO: | 404 927-5240 |
| EMAIL: | Change | e.control@bellsouth.co | m | FAX #: | |
| COMPANY NAME: | BellSou | ıth | | OCN | |
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| CCOTION 3 | · | MOLETED DV MITH TO | D 05 D504 | | |
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| | | | g of OLLO | to ollo | Conversions for NEW 1177 |
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| | | SERVICES | | | |
| REGULATOR | Υ | INDUSTRY STANDARDS | F | PROCESS | NEW OR REVISED EDITS |
| DEFECT | <u> </u> | EXCEPTION FEATURE | | OTHER : | |

Attachment A-1
BellSouth Change Management

Rev: 01/26/04

Ver 4.0

@ BELLSOUTH

CHANGE MANAGEMENT CCP CHANGE REQUEST FORM (RF-1870)

| DETAILE | D DESCR | RIPTION OF REQUESTED CHANGE OR DEFE | ECT DESCRIPTION |
|--|---------------------------------------|---------------------------------------|------------------------------|
| | | p to Loop conversions, also called | |
| I | | d electronically, which is manual of | |
| l . | | will be applicable to this process: | racing only process today. |
| Analog Voice Desig | | will be applicable to this process. | |
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| Analog Voice Non-I | | | |
| Digital Data Designo | | | |
| Digital Designed Ba | sic Rat | e ISDN | |
| Non-Channelized D | S1 Loca | al Loop | |
| Unbundled Copper I | Loop – | Designed | |
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| Universal Digital Ch | - | | |
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| ACT TYP(s) IMPACTED: | w | | |
| PON EXAMPLES: | | | |
| ERROR MESSAGE: | | | |
| ELECTRONIC MAP VERSI | ON . | | |
| AFFECTED BY CHANGE C | | | |
| DEFECT: | | | |
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| BELLSOUTH USE ONL | Y: | | |
| | | | <u> </u> |
| BELLSOUTH CHANGE REV | | 05/26/04 BellSouth can support | this request. Request |
| MEETING RESULTS (Type: Only): | 5 Z-J | moved to "AH" status. | |
| | | 06/23/04 CCP/CLEC Change Revie | |
| | | Status/Prioritization Meeting held to | |
| | | of 10. (BellSouth to investigate if C | R1896, CR1907 & CR1737 |
| | | should be Type 2 Regulatory reques | ts) |
| | | 07/29/04 BellSouth Proposed Relea | se Package distributed to |
| 1 | | CLECs. (25_Business Day Delivera | ble) Release Scheduling is |
| l | | dependent on the outcome from the | Bulk Migration meeting with |
| | | the CLECs on 8/5/04. | |
| | | 08/05/04 Per Bulk Migration Con | ference Call discussion, all |
| | | three CRs will remain Type 4 and | d 5s. |
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| ************************************** | | <u> </u> | |
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| DEFECT VALIDATION RES | BULTS | | |
| (Type 6 Only): | | | |
| DEFECT WORKAROUND | | | |
| (Type 6 Only): | | | |
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BellSouth Change Management

ev: 01/26/04. Ver 4.0



CHANGE MANAGEMENT CCP CHANGE REQUEST FORM (RF-1870)

| VALIDATED DEFECT SEVERITY LEVEL: | 2 | 3 | 4 | | | | |
|----------------------------------|---|------|---|--|--|--|--|
| CLARIFICATION SENT: | | | | | | | |
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| | | | | | | | |
| TARGET IMPLEMENTATION DATE: | | | | | | | |
| ACTUAL IMPLEMENTATION DATE: | | | | | | | |

Attachment A-1
BellSouth Change Management

Rev: 01/26/04

CHANGE MANAGEMENT CCP CHANGE REQUEST FORM (RF-1870)

| CHANGE REQUEST #: 1927 STATUS: RC REQUEST TYPE Check appropriate Bilds: ASSESSMENT OF HIGH MEDIUM LOW PRE-ORDERING ORDERING MAINTENANCE MANUAL X INTERFACES LENS TAG/ XML REQUEATORY INDUSTRY STANDARDS REQUEST TYPE 1 (INDUSTRY) TYPE 3 TYPE 4 (BST) X TYPE 5 (CLEC) TYPE 6 (DEFECT) TYPE 7 (NOTACT INFORMATION FAX #: Change control (@ bellsouth.com COMPANY NAME: SECTION TO BE COMPLETED BY INITIATOR OF REQUEST: TITLE OF REQUEST: REQUIYES A And B manual BULK to 2W Voice grade EELs UNE Loop ordering process Check appropriate field: ASSESSMENT OF HIGH MEDIUM LOW PRE-ORDERING ORDERING MAINTENANCE MANUAL X INTERFACES LENS TAG/ CSOTS EDI EC-TA TAFI TYPE OF CHANGE: Check appropriate field: TYPE OF CHANGE: Check appropriate field: TYPE OF CHANGE: TYPE | | | | | | | | | |
|---|------------|---------|--------------|---|-------------|---------|--------|----------------------|--|
| REQUEST #: STATUS: RC REQUEST TYPE Check appropriate field: TYPE 3 TYPE 4 (BST) X TYPE 5 (CLEC) TYPE 6 (DEFECT) PRIMARY CLEC CHANGE MANAGEMENT POINT OF CONTACT INFORMATION (Originator of Request and contact for additional details/questions or to whom response will be made) NAME: Cherie Bolden/Rodney Strawter/Velma TEL NO: Stephens EMAIL: Change_control@bellsouth.com GCN SECTION TO BE COMPLETED BY INITIATOR OF REQUEST: TTILE OF REQUEST: REQTYP'S A and B manual BULK to 2W Voice grade EELs UNE Loop ordering process Check appropriate field: ASSESSMENT OF HIGH MEDIUM LOW INTERFACES LENS TAG / XML CSOTS EDI EC-TA TAFI TYPE OF CHANGE: Check appropriate field(s): SOFTWARE PRODUCT & SERVICES DOCUMENTATION HARDWARE REGULATORY INDUSTRY PROCESS NEW OR REVISED EDITS | DATE SENT | : 06 | -22-04 | | | | | | |
| REQUEST TYPE Check appropriate field: TYPE 2 (REGULATORY) (INDUSTRY) PRIMARY CLEC CHANGE MANAGEMENT POINT OF CONTACT INFORMATION (Originator of Request and contact for additional details/questions or to whom response will be made) NAME: Cherie Bolden/Rodney Strawter/Velma Stephens EMAIL: Change.control@bellsouth.com COMPANY NAME: BellSouth OCN SECTION TO BE COMPLETED BY INITIATOR OF REQUEST: TITLE OF REQUEST: REQTYPS A and B manual BULK to 2W Voice grade EELs UNE Loop ordering process Check appropriate field: ASSESSMENT OF HIGH MEDIUM LOW PRE-ORDERING ORDERING MAINTENANCE MANUAL X INTERFACES LENS TAG/ CSOTS EDI EC-TA TAFI TYPE OF CHANGE: Check appropriate field(s): SOFTWARE PRODUCT & SCRUMENTATION HARDWARE REGULATORY INDUSTRY PROCESS X NEW OR REVISED EDITS | | . 1 | 927 | | | | | | |
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Attachment A-1
BellSouth Change Management

Rev: 01/26/04 Ver 4.0

CHANGE MANAGEMENT CCP CHANGE REQUEST FORM (RF-1870)

DETAILED DESCRIPTION OF REQUESTED CHANGE OR DEFECT DESCRIPTION

Implement manual BULK process to order EELS for REQTYPs A and B. The services that may migrate to a 2-wire Voice grade EELs UNE Loop are Non-Complex RES/BUS UNE-P, Non Complex RES/BUS Resale or 2 Wire Voice grade Loops. There will be a BellSouth customized form created with LSR fields and a Project Notification form that must be filled out and sent to the BellSouth Project Manager, to begin this process.

- An LSR should not be submitted electronically or manually for this process. Use the BellSouth customized form and project manager form instead
- The SPEC field must be populated with UNCVX
- For this manual BULK –EELs process, a CFA is Required for each EELs UNE Loop
- A Minimum of 2 and up to 99 EATNs may accompany a BULK request.
- Business Rules can be found in the LOH under REQTYPs A and B
- CLEC Information package will be created for this process

| REQTIF(S) INFACTED. | Firm Orae | EFREQIY | P A and | В | | | | |
|---|-------------------|---|---------------------------------------|--|----------------------------------|--|-----------|--------------------|
| ACT TYP(s) IMPACTED: | V | | | | | | | |
| PON EXAMPLES: | NONE | | | ······································ | | | | |
| ERROR MESSAGE: | | | | | | | | |
| ELECTRONIC MAP VERSI AFFECTED BY CHANGE C DEFECT: | | | | | | | | |
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| BELLSOUTH USE ONL | Y: | | | 1 | | | | |
| BELLSOUTH CHANGE REMEETING RESULTS (Type Only): | s 2-5 A O A O S O | AH status 17/08/04 E A. 6/23/04 C tatus/Prior | BellSou CP/CLE | th updat C Chang Meeting | ed this se Revie g held to | request. Request to income Monthly oday. CR 1927 | clude REC | QTYP |
| DEFECT VALIDATION RES (Type 6 Only): | ULTS | | | | | | | - |
| DEFECT WORKAROUND (Type 6 Only): | | | · · · · · · · · · · · · · · · · · · · | | | | | |
| VALIDATED DEFECT SEVE | RITY LEVEL | .: 2 | 3 | 4 | | | | |
| CLARIFICATION SENT: | | | | | | | | |
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| Attachment A-1 BellSouth Change Manageme | ent | | | | | | | 1/26/04 Ver 4.0 |



CHANGE MANAGEMENT CCP CHANGE REQUEST FORM (RF-1870)

| TARGET IMPLEMENTATION DATE: | |
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| ACTUAL IMPLEMENTATION DATE: | |

Attachment A-1
BellSouth Change Management

Rev: 01/26/04

CHANGE MANAGEMENT CCP CHANGE REQUEST FORM (RF-1870)

| DATE SENT: 8/18/2004 | | | | | | | | | | | | | | | |
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| NAME: | Johr | Bos | hier | | | | | T | EL NO: | 70 | 03-37 | 6-2960 | | | |
| EMAIL: | jbos | hier@ |)cova | id.com | | | | | AX #: | 70 | 03-66 | 8-0603 | | | |
| COMPANY NAME: | Cova | ad Co | ommı | unication | s | | | | OCN | 78 | 371 | | | | |
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| | | | | rices to | | | | | | | | | | | |
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@ BELLSOUTH

BellSouth Change Management

CHANGE MANAGEMENT CCP CHANGE REQUEST FORM (RF-1870)

| | | RIPTION OF REQUESTED CHANGE OR DEFECT DESCRIPTION |
|---|------------|--|
| | | o allow CLECs to migrate existing line sharing service arrangements (BST |
| retail voice combined wi | ith BST o | or CLEC data) to a line splitting service arrangement (UNE-P voice |
| | | tion process should enable new voice provider to change the voice |
| | | nd data provider simultaneously. Both CLEC provided splitter and |
| | | gements are included in this request. |
| Bensouth provided spile | ter arrang | gements are included in this request. |
| REQTYP(s) IMPACTED: | A,M | |
| ACT TYP(s) IMPACTED: | N,V,W | |
| PON EXAMPLES: | | |
| ERROR MESSAGE: | | |
| ELECTRONIC MAP VERSION AFFECTED BY CHANGE CONTROL DEFECT: | | |
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| BELLSOUTH USE ONL | Y: | |
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| BELLSOUTH CHANGE REV | VIEW | 08/21/04 Conference call held between CLEC and BST to |
| MEETING RESULTS (Type: | s 2-5 | |
| Only): | | clarify intent of the request. |
| | | 08/23/04 Being reviewed by BellSouth |
| | | 09/07/04 BellSouth is unable to support this request as |
| | | written. Act of N and V would constitute new product |
| | | development, which is outside the scope of the Change |
| | | Control Process. You may pursue this portion of the request |
| | | using the NBR (New Business Request) process. Please |
| | | |
| | | contact your account team to initiate this process. However |
| | | BellSouth can support a single LSR process for ACT = W. |
| | | Please advise how you would like to proceed. |
| | | |
| DEFECT VALIDATION RES | ULTS | |
| (Type 6 Only): | - | |
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| DEFECT WORKAROUND | | |
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| VALIDATED DEFECT SEVE | RITY LEV | VEL: 2 3 4 |
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| Attachment A-1 | | Rev: 01/26/04 |

CHANGE MANAGEMENT CCP CHANGE REQUEST FORM (RF-1870)

| DATE SENT | : 0/4 | 8/2004 | | , | | | | | | | - | | |
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| | | | t and contac | ct for ad | ditional | details/q | uestions (| | | | | ide) | - |
| NAME: | John E | Boshier | | | | | TEL NO: | | | 76-2960 | | | |
| EMAIL: | jboshi | er@cova | ad.com | | _ | | FAX #: | 7 | 03-66 | 58-0603 | | | |
| COMPANY NAME: | Covad | Commi | unications | S | | | OCN | 7 | 871 | | | | |
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| Attachmen SellSouth Ch | | ngement | | | | | | | | | | Rev: 01/2 | 26/04 er 4.0 |



CHANGE MANAGEMENT CCP CHANGE REQUEST FORM (RF-1870)

| DETAILE | D DESCR | IPTION OF REQUESTE | D CHANGE C | OR DEFECT | DESCRIPTION | | | | | | |
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| splitting arrangement. T | he orderi | ing CLEC (Voice CLI | EC) should h | nave the opt | tion of changi | ng the voi | ice . | | | | |
| provider, the data provid | | | | | | | | | | | |
| BellSouth provided split | | | | | - | | . | | | | |
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| REQTYP(s) IMPACTED: | A, M | | | | | | | | | | |
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| PON EXAMPLES: | | | | | | | | | | | |
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| ELECTRONIC MAP VERSION | | | | | | | | | | | |
| AFFECTED BY CHANGE C | iR . | | | | | | | | | | |
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| BELLSOUTH CHANGE RE | | 08/21/04 Conference | | | een CLEC a | and BST | to | | | | |
| MEETING RESULTS (Type: Only): | s 2-5 | clarify intent of th | | | | | | | | | |
| unjj. | · | 08/23/04 Being r | | | ıth | | | | | | |
| | | 09/07/04 BellSot | | | | uest as | | | | | |
| • | written. Act of N and V would constitute new product | | | | | | | | | | |
| | development, which is outside the scope of the Change | | | | | | | | | | |
| | | Control Process. | | | | | | | | | |
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| | | contact your acc | | | • | | | | | | |
| | j | BellSouth can su | | | | ACI = | VV. | | | | |
| | | Please advise ho | ow you wo | ould like to | proceed | | | | | | |
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Attachment A-1
BellSouth Change Management

Rev: 01/26/04 Ver 4.0

@ BELLSOUTH

CHANGE MANAGEMENT CCP CHANGE REQUEST FORM (RF-1870)

| DATE SENT | 8/1 | 18/20 | 04 |] | | | | | | | | | | | |
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| (0 | PF riginator | | | | | | | POINT C s/questic | | | | | | ade) | |
| NAME: | John | Roshi | or | | | | | TEL | NO: | 703. | 376-2 | 960 | | | } |
| EMAIL: | JUITI | DUSTIII | <u> </u> | | | | | FAX | | | 668-0 | | | | |
| | jboshi | ier@c | ovad | l.com | | | | | | , , , , | | | | | |
| COMPANY NAME: | Covad | | | | ns | | | OC | N | 7871 | | | | | |
| SECTION TO TITLE OF RECEIVED ASSESSMENT OF THE PARTY OF T | Priate field | T: A Li | uton | nated | Sing ng sei | le LS | R Pro | DEST: | | gratio | n of I | LEC | retail | voic | e to |
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| TYPE OF CH | | | | | | | | | | | | | | | |
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(Jointly Developed by the Change Control Sub-team comprised of BellSouth and CLEC Representatives)

Ver 4.0

BellSouth Change Management

BELLSOUTH

BellSouth Change Management

CHANGE MANAGEMENT CCP CHANGE REQUEST FORM (RF-1870)

| DETAILE | D DESCR | IPTION OF F | REQUEST | ED CHAN | SE OR DE | FECT I | ESCRIPTION | |
|---|---------|---|--|---|---|---|--|---------------|
| The purpose of this initial CLEC provided voice are single LSR process. Bot included. | rangeme | nt while add | ling a DI | EC provi | ded data | arrang | ement using | an automated |
| REQTYP(s) IMPACTED: | A, M | | | | | | | |
| ACT TYP(s) IMPACTED: | M, V, \ | N | - | | | | | |
| PON EXAMPLES: | | | | | | | | |
| ERROR MESSAGE: | | | | | | | | |
| ELECTRONIC MAP VERSION AFFECTED BY CHANGE CONTROL DEFECT: | | | | | | | | |
| | | | | | | | | |
| BELLSOUTH USE ONL | Y: | | | | | | | |
| BELLSOUTH CHANGE REMEETING RESULTS (Type Only): | | clarify in 08/23/04 09/07/04 written. develope Control using the contact BellSout | tent of the Being of BellSchool Act of Innent, when Brocesse NBR (your acthor) | the requireviewer outh is und Vand Vand Vand Vand Vand Vand Vand Va | est. ed by Benable to would butside may pure usiness am to in a single | ellSou o supp consti the so rsue th Requ nitiate LSR | th port this rec tute new p cope of the nis portion est) proces this proce | roduct |
| DEFECT VALIDATION RES (Type 6 Only): | ULTS | | | | | | | |
| DEFECTIVODICABOLICIA | | | | | | | | |
| DEFECT WORKAROUND (Type 6 Only): | | | | | | | | |
| | | | <u> </u> | | | | | |
| VALIDATED DEFECT SEVE | RITY LE | VEL: 2 | 3 | 4 | | | | |
| CLARIFICATION SENT: | | | | J . | - | | | |
| | | | , | | | | | |
| TARGET IMPLEMENTATIO | | | | | | | | |
| ACTUAL IMPLEMENTATIO | N DATE: | | | | | | | |
| | | | | | | | | |
| Attachment A-1 | | | | | | | | Rev: 01/26/04 |

(Jointly Developed by the Change Control Sub-team comprised of BellSouth and CLEC Representatives)

Ver 4.0